Purchase Order Receipt Listing

Thursday, January 26, 2017 10:24:54 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35050 Receipt Dates from 1/23/2017 to 1/23/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

d Qty/ MRB Qty/ Book Amt ed Qty MRB Reject U/M)	0.0000 0 \$158.00 0.0000 0	0.0000 0 80.00	Total Received Quantity: 13.0000 Qty to Inspect (PO U/M): 0.0000 Total Reject Quantity: 0.0000 Total Receipt Value: \$158.00
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$13.17 0	\$0.00 \$0.00	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Recv Qty (PO U/M)	12.0000	1.0000	
Recv Date/ Recv Emp	1/24/2017 1/23/2017 12.0000 PLOU01	1.0000 PLOU01	
Required Date Required Qty	1/24/2017	1.9900	
PO U/M / Stock U/M	Acier Ouellette Inc. XI.000 f x I.00 f	IENT	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Acier Ouel M304B1.000X1.000 f 304 bar 1.00 x 1.00 f m136688	71401-45 PROCUREMENT QUALITY CLAUSES m136688	
Line Nbr/ Insp Req	ndor Nam 1 No	N No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO35050 1 CAD No		

CO000122	Page 1
Order - Sales	
ACTER OVELLETTE INC.	935, Boul. du Hâvre

Tèl.: 450-377-4248 Mtl: 514-336-4248 Ext.; 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.; 866-456-4242 Salaberry de Valleyfield (Québec) J6S 5L1

Customer Nº Date

2017/01/23 CL10001056 2017/01/23 Delivery date

35050 Your order Nº

Processed by

OUBLIETTE VALLEYFIELD

Josianne Bourdon

Salesman Carrier

DART AEROSPACE LTD

, Ontario,

HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD 1270, ABERDEEN ST.

Billed to

Shipped to

NET 30

50

Use Only

Att: CHANTAL LAVOIE Tél.: 613-632-5200 uni **Delivery Route**

Product Description

SQUARE SS 1 SS304 (12R)

=

KEAT: 155-62016

IXXX RU CSS-1-12

Credit Terme

Page

2	M		
Internal	-		
I	IN		
19	8/0		
PCS ME	EXP	\	
	CMD	1.00	
	E/M	PL_\$CLB	
1	dev dev	12.00	
)	
	Weight	40.80	

Total Weight (LBS):1 40.80

following conditions: Net 30 days from billing date, and the truyer accepts to pay administration charges of 2% per month (24% per armum) on all past due amounts over 30 days. Any default in respect with this continue will have been appropriately and permits to the sales, at his choice to daim for the balance due or the repossession of the ghoots sold. All claims must be make within the (5) days with this document endoced. Any mentanistics that has been damaged, cut or modified cannot be returned must be with due authorization and are subject to All sold and dehered materials remain the property of "Actor Quelicits Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The manufacturer and his warranty is transferred by "Acter Quelicite Inc." to the client. The buyer hereby accepts to respect the Customer's Signature Time Delivered By: Verified By: # 20% restocking charge. Prepared By:

Total (\$CAD)

239.72 Balance Deposit

239.72

0.00

CSS-1

66567



泰州市恒达新型复合材料有限公司 JIANGSU STEEL GROUP CO., LIMITED

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304 DATE: 171	B	12	00X1.606) Pi	O / BATCH NO.		77.090
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	12			THICKNE SHEET S	SS ORDERED SS RECEIVED IZE ORDERED ZE RECEIVED	1.00	
DESCRIPTION	(Ch	CR neck (N)		C	COMMENTS		
SURFACE DAMAGE	Y	N					
CORRECT FINISH	(1)	N					
CORROSION	Y	10					
CORRECT GRAIN DIRECTION	8	N					
CORRECT MATERIAL	8	N	304				
CORRECT THICKNESS	(8)	N	1.00				
PHOTO REQUIRED	Y	N		157	,		
CORRECT MATERIAL	(4)	N	ASTM	AZTI	-62016		
CORRECT REF # TO LINK CERT	(0)	N	HEATT		1 1 - 1		
RRECT MATERIAL IDENTFICATION	0	N	M304.1	31.000X	1.000		
CORRECT M# ON THE MATERIAL	18	N	91366	88			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	R					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	M					
CUT SAMPLE PIECE	E OF	MAT	ERIAL AND P	REFORM A	HARDNESS C	CHECK.	7
	1	YEU(HRC	HRB	DUR A	DUR D	
			rinc	111,0]
TYPE OF MATERIAL		1					
SIZE OF TEST SAMPLE	DIN						
HARDNESS / DUROMETER REA	NIO	ی	located in the Qu				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

QC 18 INSPECTION

INSPECTED BY:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35050

Purchase Order Date 1/23/2017 PO Print Date 1/23/2017

Page Number 1 of 2

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

EMAILED

JAN 2 3 2017

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

4248

Customer POID
Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Yours ppd

FOB

CD

FCA - (Free Carrier)

Ship Acct:

Line Reference
Nbr Vendor Part Number
Line Comments
Delivery Comments

y Comments

Promise Date

Req Date/

Taxable

Req Qty/ Unit of Measure PO Unit Price Extended Price

1 M304B1.000X1.000

304 bar 1.00 x 1.00

Description/

Mfg ID

1/24/2017 Yes 12.00

\$17.68 \$212.14

1/24/2017

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$212.14

2 71401-45

PROCUREMENT QUALITY CLAUSES 1/24/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No

1/24/2017

8017-01-26

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35050

Purchase Order Date 1/23/2017 PO Print Date 1/23/2017

Page Number 2 of 2

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

Yours ppd

Buyer

Chantal Lavoie

10127-2607

Customer POID

Customer Tax# Terms

Net 30 CAD

Currency **FOB**

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$212.14

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.